

**INCENTIVE
PAYMENT
WORKSHEET
MICHIGAN OFFICE
OF CHILD
SUPPORT REPORT
NUMBER FIP-002**

COUNTY: Name FOC: 99
FOR: November 19YY FIPS: 2600

This incentive payment was computed as follows:

\$	38,747.00	ADC support collections received from you, as shown on report CCR-005 enclosed.
	100.00	Client returned support as shown on Report CRS-102 enclosed.
	603.75	ADC IRS refund recoveries.
	225.25-	ADC IRS negative adjustments previously reported to you on federal tax refund offset collection report dated 11-29-YY.
	393.00-	Adjustment for ADC support collections that have been refunded, as shown on report RIA-004 enclosed.
	<u>38,832.50</u>	
\$	<u>38,832.50</u>	Net Collections
\$	3,883.20	Incentive (10% of net collections)
	25.00-	IRS & Treasury charges and special adjustments
	<u>3,858.20</u>	
\$	<u>3,858.20</u>	Net incentive payment

A state warrant for the net incentive payment amount will be mailed to your county treasurer.

If you have any questions about this incentive computation, call the Office of child Support, Administrative Operations, at 517-373-9206.